



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034671**

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/13/2012 Page 1 of 2	
				Billing Contact: JACQUELINE HALL Telephone:	
Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Blanket PO for Department Open to purchase Water Quality Laboratory Supplies, Chemicals and Reagents for the All in-Line Monitoring Analyzers and Lab Instrumentation Used in Laboratory Testing. Also includes Lab Equipment Consumable Parts and Supplies Used to test the Water Quality at the Otay Water Treatment Plant for the period of 07/01/12 through 06/30/13. Requested by Tom Watson 619 424-0462	20,000 EA	USD 1.00	USD	20,000.00
2	FY13 MOD Lab Supplies Modification to PO 4500034671 for \$13,333.00 for the Water Quality Laboratory Supplies, Chemicals and Reagents for all All- in-Line Monitoring Analyzers and Lab Instrumentation. Used in Laboratory Testing. Also includes Lab Equipment Consumable Parts and Supplies used to test the Water Quality at the Otay Water Treatment Plant. For the period of 07/01/12 through 06/30/13. Sole Source 2530 Requested by: Tom Watson 619 424-0462	13,333 EA	USD 1.00	USD	13,333.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 33,333.00 Tax \$ 0.00 PO Total \$ 33,333.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		